For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

Washington, DC 20003-1838

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



10/19/2012-10/25/2012

WCCO-TV

1141-415959

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53208

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2963

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc: EST#2963

Alexandria, VA 22314-1219 ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 9 11/27/2012

Buy	Flight									Total		
ine	Description			Buy Line Dates		МТ	WTFSS	I	Dur	Spots	Rate	
1	SUNRISE THI	S MORNING		10/19/2012-10/19/	2012		F		30	1	500.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate_					
10/1	15/2012-10/21/2012	!	F		. 1		500.00					
۱ -: ۱	Data Da	Air Time	M/G For	Material		_Dur	Rate	Dobit		Cradit	Domarka	
	<u>Date</u> <u>Da</u> 19/2012 Fr	<u>Air Time</u> 05:21:58 AM	<u>IVI/G FOI</u>	Material NRCCWI071012		<u> </u>	500.00	Debit	=	Credit	<u>Remarks</u>	
10/1	19/2012 FI	05.21.56 AW		NRCCWI07 1012		30	500.00					
2	SUNRISE THI	S MORNING		10/22/2012-10/25/	2012	MT	W T		30	4	500.00	
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000				
10/2	22/2012-10/28/2012	!	M T W T		4		500.00				-	
Air I	<u>Date</u> <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	<u>Remarks</u>	
10/2	22/2012 Mc	05:22:13 AM		NRCCMN081012		30	500.00			1		
10/2	23/2012 Tu	05:51:53 AM		NRCCMN081012		30	500.00		500			
10/2	24/2012 We	05:36:56 AM		NRCCMN081012	10	30	500.00					
10/2	25/2012 Th	05:08:28 AM		NRCCMN081012		30	500.00					
3	THIS MORNIN	IG		10/19/2012-10/19/	2012		F		30	1	1,000.00	
				W 10							·	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
10/1	15/2012-10/21/2012		F		1		1,000.00					
Air I	<u>Date</u> <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	19/2012 Fr		<u></u>	NRCCWI071012		30	1,000.00		-	<u> </u>	<u></u>	
				7			,					
4	THIS MORNIN	IG .		10/22/2012-10/25/	2012	MI	W T		30	4	1,000.00	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate					
	22/2012-10/28/2012	!	M T W T	_	4		1,000.00					
						_	•			0 "		
		y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
		06:18:27 AM		NRCCMN081012		30	1,000.00					
10/2	23/2012 Tu	06:20:14 AM		NRCCMN081012		30	1,000.00					

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415959

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 9

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53208 10/19/2012-10/25/2012

Contract Dates: Customer Order:

/ 2963

Linked Order:

CPE:

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

Buy	Flight									Total	
.ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air D	<u>Date</u> <u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10/2	24/2012 We	06:40:29 AM		NRCCMN081012		30	1,000.00				
10/2	25/2012 Th	06:23:44 AM		NRCCMN081012		30	1,000.00				
5	CBS THIS MOR	NING		10/19/2012-10/19/	2012		F		30	1	750.00
Wee	ek Of		MTWTFSS	<u> </u>	Spots Per Week	<u>-</u>	Rate				
10/1	15/2012-10/21/2012		F		1		750.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
10/1	19/2012 Fr	07:27:42 AM		NRCCWI071012		30	750.00	100			1
6	CBS THIS MOR	NING		10/22/2012-10/25/	2012	MΤ\	W T		30	4	750.00
										1	
Wee	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	455	Rate				
10/2	22/2012-10/28/2012		M T W T		4		750.00		1		
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/2	22/2012 Mo	08:53:16 AM		NRCCMN081012		30	750.00				
10/2	23/2012 Tu	08:53:31 AM		NRCCMN081012		30	750.00				
10/2	24/2012 We	08:45:10 AM		NRCCMN081012		30	750.00				
10/2	25/2012 Th	08:57:21 AM		NRCCMN081012		30	750.00				
	SAT 8AM NEW	S		10/20/2012-10/20/	2012		. S .		30	1	550.00
7											
	ek Of		MTWTFSS	3	Spots Per Week	=	Rate				
Wee	ek Of 15/2012-10/21/2012		<u>MTWTFSS</u> S.	<u>5</u>	Spots Per Week	-	Rate 550.00				
<u>Wee</u>	15/2012-10/21/2012	<u>Air Time</u>		<u>Material</u>	•			Debit	-	<u>Credit</u>	<u>Remarks</u>

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WCCO-TV

1141-415959

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53208

Contract Dates: Customer Order:

ates: 10/19/2012-10/25/2012

Linked Order:

CPE: / / 2963

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Tota	ıl	
Line	Description	n			Buy Line Dates		МT	WTFSS	Du	r Spots	s Rate	
8	CBS SUNI	DAY M	IORNING		10/21/2012-10/21/	2012		S	3	0	1 2,400.00	
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/2	2012		S		1		2,400.00				
Δ	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it <u>Remarks</u>	
			08:34:37 AM	<u>, O . O.</u>	NRCCMN081012		30	2,400.00			<u> </u>	
9	ANDERSO				10/19/2012-10/19/	(2042		F	31	0	1 425.00	
9	ANDERSC	JIN .			10/19/2012-10/19/	2012		r	31		425.00	
V	Veek Of			MTWTFSS	3	Spots Per Week		Rate		_ _		
1	0/15/2012-10/21/2	2012		F	_	1		425.00				
۸	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it Remarks	
	0/19/2012	-	09:48:46 AM	<u>IVI/G 1 01</u>	NRCCWI071012		30	425.00		Cledi	it itelliaiks	
			00.10.10744							Mr.		
10	ANDERSO)N			10/22/2012-10/25/	2012	MT	W T	3	0 :	5 425.00	
V	Veek Of			MTWTFSS	3	_Spots Per Week		Rate_				
	 0/22/2012-10/28/2	2012		MTWT	MI.	4		425.00				
٨	<u>ir Date</u>	Dov	Air Time	M/G For	<u>Material</u>	1		Rate	Debit	Credi	it Domorko	
	0/22/2012	-	09:49:06 AM	IVI/G FOI	NRCCMN081012		<u> </u>	425.00	Debit	Crea	<u>t Remarks</u>	
		Tu	09:46:41 AM	1	NRCCMN081012		30	425.00 425.00				
		We	03.40.41 AW		NICCOMINODIOIZ	, -	30	423.00		425.00) Preempted	
	0/24/2012		09:34:16 AM	10/24/2012	NRCCMN081012		30	425.00	425.00	423.00	•	FF PROBST SHOW
	0/25/2012	Th	09:37:21 AM	10/24/2012	NRCCMN081012		30	425.00	423.00		Makegood III 3L	IT FROBST SHOW
11	NOON NE	WS			10/19/2012-10/19/	2012		F	3	n ·	1 1,000.00	
	NOON NE	***			10/19/2012-10/19/	2012		1		<u> </u>	1,000.00	
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
1	0/15/2012-10/21/2	2012		F		1		1,000.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it Remarks	
	0/19/2012	г.	12:08:35 PM		NRCCMN081012		30	1,000.00				

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW

WCCO-TV

Billing Period:

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53208

Contract Dates:

10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 9

Invoice Num: 1141-415959

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total	
_ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
12	NOON	NEWS			10/22/2012-10/24/	2012	ΜT	W	30	3	1,000.00
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
1	0/22/2012-10/	28/2012		M T W		3		1,000.00			
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	0/22/2012	-	12:21:33 PM		NRCCMN081012		30	1,000.00			
1	0/23/2012	Tu	12:22:16 PM		NRCCMN081012		30	1,000.00		-	
1	0/24/2012	We	12:12:49 PM		NRCCMN081012		30	1,000.00		The same of the sa	
13	WCCC	SUNDAY	/ MORNING NE	WS	10/21/2012-10/21/	2012		S	30	2	1,000.00
_	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
1	0/15/2012-10/	21/2012		S		2		1,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/21/2012	Su	10:29:32 AM		NRCCMN081012	10	30	1,000.00			
1	0/21/2012	Su	10:58:01 AM		NRCCMN081012		30	1,000.00			
14	DR. Ph	HL.			10/22/2012-10/24/	2012	МТ	W	30	3	750.00
V	Veek Of			MTWTFSS		Spots Per Week		Rate			
_	0/22/2012-10/	28/2012		MTW	. W . B	3		750.00			
				W 1		190	_				
	ir Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/22/2012		03:25:15 PM		NRCCMN081012		30	750.00			
	0/23/2012	Tu	03:26:55 PM		NRCCMN081012		30	750.00			
1	0/24/2012	We	03:55:02 PM	10.00	NRCCMN081012		30	750.00			
15	ELLEN	DEGENE	ERES		10/19/2012-10/19/	2012		F	30	1	1,000.00

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WCCO-TV

1141-415959

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53208 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2963

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable Braduat Base: EST#2062

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/15/2012-10/2	21/2012		F		1		1,000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/19/2012	Fr	04:45:31 PM		NRCCMN081012		30	1,000.00				
16	ELLEN	DEGENE	RES		10/22/2012-10/25/	2012	МТ	W T	30	4	1,000.00	
						0 . 5		5.		1		
	eek Of /22/2012-10/2	00/0040		MTWTFS MTWT	<u>S</u>	Spots Per Week 4		Rate 1,000.00			6	
10/	/22/2012-10/2	28/2012		IVI I VV I		4		1,000.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/22/2012	Mo	04:18:04 PM		NRCCMN081012		30	1,000.00				
10/	/23/2012	Tu	04:46:34 PM		NRCCMN081012		30	1,000.00		1		
10/	/24/2012	We	04:53:42 PM		NRCCMN081012		30	1,000.00				
10/	/25/2012	Th	04:37:13 PM		NRCCMN081012		30	1,000.00				
17	M-F 5P	M NEWS			10/22/2012-10/25/	2012	МТ	T	30	3	2,000.00	
							1	1				
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/22/2012-10/2	28/2012		MT.T		3	100	2,000.00				
Air	Date	Day	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/22/2012	Мо	05:09:24 PM		NRCCMN081012		30	2,000.00				
10/	/23/2012	Tu	05:29:01 PM		NRCCMN081012		30	2,000.00				
10/	/25/2012	Th	05:11:40 PM		NRCCMN081012		30	2,000.00				
10,		M NEWS			10/19/2012-10/19/	2012		F	30	2	2,500.00	
	M-F 6P					O4- D14- 1		Data				
18				M T W/ T F O	0			Rate				
18 <u>We</u>	eek Of	04/0040		MTWTFS	<u>S</u>	Spots Per Week		2 500 00				
18 <u>We</u>		21/2012		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week		2,500.00				
18 <u>We</u> 10/	eek Of		<u>Air Time</u>		<u>S</u> <u>Material</u>	·	_Dur	2,500.00 Rate	Debit	Credit	<u>Remarks</u>	

For:

With:

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320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

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Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



WCCO-TV

1141-415959

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 6 of 9

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53208 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

/ 2963

CPE:

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

	Flight											Total		
ine	Descrip	tion			Buy Line Dates		M T	WTFSS			Dur	Spots	Rate	
1	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	_	Debit	-	Credit	<u>Remarks</u>	
	10/19/2012	Fr					30					2,500.00	Preempted	
19	M-F 6PN	M NEWS			10/22/2012-10/25/	/2012	МТ	W T			30	4	2,500.00	
1	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate						
	10/22/2012-10/2	8/2012		$MTWT\dots$		4		2,500.00						
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо	06:27:16 PM		NRCCMN081012		30	2,500.00			-4			
	10/23/2012	Tu	06:27:16 PM		NRCCMN081012		30	2,500.00					N.	
	10/24/2012	We	06:27:49 PM		NRCCMN081012		30	2,500.00	100					
	10/25/2012	Th	06:12:22 PM		NRCCMN081012		30	2,500.00						
20	WHEEL	OF FOR	TUNE		10/19/2012-10/19/	/2012	124	.F	·		30	1	4,000.00	
							1/1			1	100			
7	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate						
	10/15/2012-10/2	1/2012		F		1		4,000.00	1					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	_	<u>Debit</u>	-	Credit	<u>Remarks</u>	
	10/19/2012	Fr	06:56:45 PM		NRCCMN081012		30	4,000.00						
21	WHEEL	OF FOR	TUNE		10/22/2012-10/24/	/2012	М.	W			30	2	4,000.00	
,	Neek Of			MTWTFSS		Spots Per Week		Rate						
	10/22/2012-10/2	9/2012		M . W		2		4,000.00						
	10/22/2012-10/20	0/2012		IVI . VV	7	2		,						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	_	Debit	-	Credit	<u>Remarks</u>	
1	10/00/0040	Мо	06:47:24 PM		NRCCMN081012		30	4,000.00						
	10/22/2012		06:56:49 PM		NRCCMN081012		30	4,000.00						

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415959

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

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Account Exec:

Office: **GWTS-PH** Contract Num: 1141-53208

Contract Dates:

10/19/2012-10/25/2012

EST#2963

Nicole Roy Pol

Customer Order:

Product Desc:

Linked Order:

CPE: / 2963

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/27/2012 Net 30 days
	Not 50 days

	Flight								Total		
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate	
22	VEGAS			10/23/2012-10/23/	2012	.Т		30	11	6,200.00	
W	eek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10	/22/2012-10/28/2012		.T		1		6,200.00				
<u>Ai</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/23/2012 Tu	09:36:32 PM		NRCCMN081012		30	6,200.00				
23	48 HOURS MYST	ERIES		10/20/2012-10/20/	2012		S.	30	1	3,000.00	,
									W	ā.,	
W	eek Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10	/15/2012-10/21/2012		S.		1		3,000.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10	/20/2012 Sa	09:38:34 PM		NRCCMN081012		30	3,000.00				
24	NFL REGULAR S	EASON GAME	:S	10/21/2012-10/21/	2012		. S	30	1	7,000.00	
	eek Of		MTWTFSS	<u>S</u>	Spots Per Week	\ \	Rate				
10	/15/2012-10/21/2012		S	- 1	1	N	7,000.00				
<u>Ai</u>	Day Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/21/2012 Su	03:20:59 PM		NRCCMN081012		30	7,000.00				
25	LATE NEWS M-F.	/SU		10/19/2012-10/19/	2012	F		30	1	3,600.00	
	eek Of		MTWTFSS		Spots Per Week		D-4-				
10/			\$310 and 1000	<u> </u>	Spois Per Week	_	Rate 3,600.00				
							3,000.00				
	/15/2012-10/21/2012		F		1						
10 <u>Ai</u>	/15/2012-10/21/2012 - <u>Date</u> <u>Day</u>	<u>Air Time</u> 10:26:07 PM	F M/G For	Material NRCCMN081012	I	<u>Dur</u> 30	Rate 3,600.00	Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415959

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53208

Contract Dates: Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

10/19/2012-10/25/2012

11/27/2012 Net 30 days

у	Flight									Total	
e	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
6	LATE N	EWS M-I	F/SU		10/23/2012-10/25/	2012	. T W	/T	30	3	3,600.00
	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	10/22/2012-10/2	8/2012		. T W T		3		3,600.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	-	10:32:15 PM		NRCCMN081012		30	3,600.00			
	10/24/2012	We	10:09:13 PM		NRCCMN081012		30	3,600.00			
	10/25/2012		10:33:40 PM		NRCCMN081012		30	3,600.00		1	
27	I ATE N	EWS SA	т		10/20/2012-10/20/	2012		S	30	1	2,800.00
	2,112.14		•		10/20/2012 10/20/	2012					2,000.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		S.	_	1	•	2,800.00			
	Air Date	Dov	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/20/2012		10:32:56 PM	<u>IVI/G 1 01</u>	NRCCMN081012	100	30	2,800.00	<u> Debit</u>	Credit	<u>ixemaiks</u>
	10/20/2012	Sa	10.32.36 PW		INRCCIVINUO 1012		30	2,800.00			
28	LATE N	IGHT WI	TH DAVID LET	TERMAN	10/19/2012-10/19/	2012		E.	30	1	1,000.00
					- 1		N	10			
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		F.		1	1000	1,000.00			
	Air Date	Day	Air Time	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/19/2012	Fr	11:29:55 PM		NRCCMN081012		30	1,000.00			
29	LATE N	IGHT WI	TH DAVID LET	TERMAN	10/23/2012-10/25/	2012	. T .	T	30	2	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/2	8/2012		.T.T		2		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	10:48:17 PM		NRCCMN081012		30	1,000.00			
	10/25/2012	Th	11:08:31 PM		NRCCMN081012		30	1,000.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

BS TELEVISION



WCCO-TV

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53208 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415959

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		MI	T W T F S S		Dur	Spots	Rate	
30	STORM STOR	RIES		10/20/2012-10/20/2	2012		S.		30	1	500.00	
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/15/2	2012-10/21/2012		S.		1		500.00					
Air Date	te <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/20/2	2012 Sa	11:02:22 PM		NRCCMN081012		30	500.00			55		
	Total Spo	ots .	Gross Am	t	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals		59	96,975.00)	14,5	546.25	82,428.75	2,925.00		2,925.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

96,975.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 14.546.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 82,428.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.